

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr	Final Report
Grant	B-09-LN-WI-0036	006434211	2011 / 4	No

Award Recipient Information

Recipient DUNS Number 006434211	Recipient Address 1 200 E WELLS STREET
Recipient Account Number NS2000000000	Recipient Address 2
Recipient Congressional District 04	Recipient City MILWAUKEE
	Recipient State WI
Parent DUNS Number 006434211	Recipient ZIP Code + 4 532023515
Recipient Type 12.C8.VW	Recipient Country USA
Recipient Legal Name MILWAUKEE, CITY OF	
Recipient DBA Name OFFICE OF MAYOR	

Project / Award Information

Funding Agency Code 8600	Total Number of Sub Awards less 0
Awarding Agency Code 8600	than \$25,000/award
Program Source (TAS) Code 86-0161	Total Amount Sub Awards less than 0.00
	\$25,000/award
Sub Account Number for Program Source	Total Number of Sub Awards to 0
	Individuals
CFDA Number 14.256	Total Amount of Sub Awards to 0.00
Amount of Award 25000000.00	Individuals
Award Date 02/11/2010	Total Number of Payments to 468
Award Description The Neighborhood Stabilization Program 2 (NSP 2) funds will invest in eight programmatic activities. The City of Milwaukee's purpose for implementing these activities are to achieve the maximum impact in the City's neighborhoods of greatest need and to insure these changes will remain sustainable over time.	Vendors less than \$25,000/award
	Total Amount of Payments to 1690284.12
	Vendors less than \$25,000/award

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Project Information

Project Name or Project/ Program Title	Activity Codes (NAICS or NTEE-NPC) (up to 10)
<p>The eight NSP 2 Activities are as follows: Homebuyer Assistance, Vacant Land Initiative, Acquisition/Rehab/Resale, Rental Rehabilitation, Rental Development - Large Project, Demolition, Land Bank, and Loan Leverage Fund.</p> <p>Quarterly Activities/ Project Description This quarter, \$5,197,459.51 was committed to new projects, resulting in 67% total grant obligations. Also during the quarter \$3,455,560.21 was expended on all NSP2 projects. Program to date NSP 2 has approximately 35.6% total grant expenditures.</p> <p>Milwaukee has noted corrections to what was reported in the first three quarters of 2011. Due to system restrictions, corrections in the reporting quarter could not take place. The corrections impacting Federalreporting.gov fields: Total Number of Payments to Vendors less than \$25,000/award (TNP), Total Amount of Payments to Vendors less than \$25,000/award (TAP) and Large Vendors with greater than \$25,000/award (LV). The corrected amounts for each quarter are noted below.</p> <p>1st Quarter 2011: TNP had 73 payments; TAP to small vendors totaled during the quarter was \$219,816.69; LV sub-section reports a total of 2 vendors.</p> <p>2nd Quarter 2011: TNP had 152 payments; TAP to small vendors totaled during the quarter was \$469,290.22; LV sub-section reports a total of 10 vendors.</p> <p>3rd Quarter 2011: TNP had 267</p>	<p>Activity Code 1 L82 - NTEE</p> <p>Activity Code 2 L21 - NTEE</p> <p>Activity Code 3 L25 - NTEE</p> <p>Activity Code 4 238910</p> <p>Activity Code 5 L20 - NTEE</p> <p>Activity Code 6 L80 - NTEE</p> <p>Activity Code 7 236115</p> <p>Activity Code 8 236116</p> <p>Activity Code 9 925120</p> <p>Activity Code 10</p>

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payments; TAP to small vendors totaled during the quarter was \$981,957.54; LV sub-section reports a total of 18 vendors.

A listing of the activities receiving NSP2 funding is posted on our website at <http://city.milwaukee.gov/NeighborhoodStabilizationProgramNSP.htm>.

Project Status Less than 50% completed

Total Federal Amount ARRA Funds Received/ Invoiced 8108474.83

Number of Jobs 56.81

Description of Jobs Created NSP 2 funds were used to create/retain 56.81 FTE jobs this quarter. A list of the type of jobs and the number of FTE jobs funded with ARRA dollars are referenced below.

- Grant Monitor
- Accounting Specialist
- Grant-In-Aid Fiscal Coordinator
- Administration Specialist
- Home Environmental Health Inspector
- Customer Service Representative
- Program Assistant
- Building Construction Inspector
- Police Officer
- Community Outreach Specialist
- Administrative Assistant
- Rehab Specialist
- Accountant
- Housing Program Specialist
- Housing Consultant
- Landscaper
- Homebuyer Counselors
- General Contractors
- Carpenter/Floor Installer
- Glass/Window Installer
- Plumber
- Commercial and Residential Rehab Manager
- Neighborhood Development Specialist
- Redevelopment & Special Project Manager
- Asbestos & Lead Abatement Contractor

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Procurement Officer
Painter
Senior Project Manager
Homeownership Program
Analyst
Carpenter
Site Superintendent

Total Federal Amount of ARRA Expenditure 8910862.93

Total Federal ARRA Infrastructure Expenditure 1818972.56

Infrastructure Purpose and Rationale To preserve and create jobs and promote economic recovery.

To assist those most impacted by the recession.

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Infrastructure Contact

Name	Street Address 1
Email	Street Address 2
Phone	Street Address 3
Ext	City
	State
	ZIP Code + 4

Primary Place of Performance

Address 1 200 East Wells Street
Address 2
City Milwaukee, Wisconsin
Country Code US
State WI
ZIP Code + 4 53202 - 3560
Congressional District 04

Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability	Officer 3 Name
	Officer 3 Compensation
Officer 1 Name	Officer 4 Name
Officer 1 Compensation	Officer 4 Compensation
Officer 2 Name	Officer 5 Name
Officer 2 Compensation	Officer 5 Compensation

Report Audit Trail

Created By Steven Mahan
Date Created 01/05/2012 12:08 PM
Last Updated By Steven Mahan
Last Updated On 01/10/2012 12:58 PM

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Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
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Sub Recipient Information

Sub Recipient DUNS Number	005396499	Sub Recipient Address 1	200 E Wells St Rm 103
Sub Recipient Congressional District	04	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	Milwaukee
Sub Recipient Legal Name	City of Milwaukee	Sub Recipient State	Wisconsin
Sub Recipient DBA Name	Treasurer's Office	Sub Recipient ZIP Code + 4	532023599
		Sub Recipient Country	US

Sub Award Information

Sub Award Number NS2100700221
Amount of Sub Award 81655.00
Total Sub Award Funds 81655.00
Disbursed
Sub Award Date 04/15/2011

Sub Recipient Place of Performance

Address 1 200 East Wells
Address 2
City Milwaukee
Country Code US
State WI
ZIP Code + 4 53202 - 3570
Congressional District 04

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	006434211	Sub Recipient Address 1	200 E WELLS STREET
Sub Recipient Congressional District	04	Sub Recipient Address 2	
Sub Recipient Type	12.C8.VW	Sub Recipient City	MILWAUKEE
Sub Recipient Legal Name	MILWAUKEE, CITY OF	Sub Recipient State	WI
Sub Recipient DBA Name	OFFICE OF MAYOR	Sub Recipient ZIP Code + 4	532023515
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number NS2100100211
Amount of Sub Award 150847.00
Total Sub Award Funds 79695.33
Disbursed
Sub Award Date 06/17/2010

Sub Recipient Place of Performance

Address 1 200 East Wells Street
Address 2
City Milwaukee
Country Code US
State WI
ZIP Code + 4 53202 - 3515
Congressional District 04

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability	Officer 3 Name
Officer 1 Name	Officer 3 Compensation
Officer 1 Compensation	Officer 4 Name
Officer 2 Name	Officer 4 Compensation
Officer 2 Compensation	Officer 5 Name
	Officer 5 Compensation

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Sub Recipient Information

Sub Recipient DUNS Number	006434211	Sub Recipient Address 1	200 E WELLS STREET
Sub Recipient Congressional District	04	Sub Recipient Address 2	
Sub Recipient Type	12.C8.VW	Sub Recipient City	MILWAUKEE
Sub Recipient Legal Name	MILWAUKEE, CITY OF	Sub Recipient State	WI
Sub Recipient DBA Name	OFFICE OF MAYOR	Sub Recipient ZIP Code + 4	532023515
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number NS2100300191
Amount of Sub Award 1419741.00
Total Sub Award Funds Disbursed 1105646.49
Sub Award Date 06/11/2010

Sub Recipient Place of Performance

Address 1 809 NORTH BROADWAY
Address 2
City MILWAUKEE
Country Code US
State WI
ZIP Code + 4 53202 - 3617
Congressional District 04

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient DUNS Number 006434211	Sub Recipient Address 1 200 E WELLS STREET
Sub Recipient 04 Congressional District	Sub Recipient Address 2
Sub Recipient Type 12.C8.VW	Sub Recipient City MILWAUKEE
Sub Recipient Legal Name MILWAUKEE, CITY OF	Sub Recipient State WI
Sub Recipient DBA Name OFFICE OF MAYOR	Sub Recipient ZIP Code + 4 532023515
	Sub Recipient Country USA

Sub Award Information

Sub Award Number NS2100400360
Amount of Sub Award 195214.00
Total Sub Award Funds Disbursed 108659.71
Sub Award Date 06/11/2010

Sub Recipient Place of Performance

Address 1 841 North Broadway
Address 2
City MILWAUKEE
Country Code US
State WI
ZIP Code + 4 53202 - 3640
Congressional District 04

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability	Officer 3 Name
Officer 1 Name	Officer 3 Compensation
Officer 1 Compensation	Officer 4 Name
Officer 2 Name	Officer 4 Compensation
Officer 2 Compensation	Officer 5 Name
	Officer 5 Compensation

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Sub Recipient Information

Sub Recipient DUNS Number	006434211	Sub Recipient Address 1	200 E WELLS STREET
Sub Recipient Congressional District	04	Sub Recipient Address 2	
Sub Recipient Type	12.C8.VW	Sub Recipient City	MILWAUKEE
Sub Recipient Legal Name	MILWAUKEE, CITY OF	Sub Recipient State	WI
Sub Recipient DBA Name	OFFICE OF MAYOR	Sub Recipient ZIP Code + 4	532023515
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number NS2800000000
Amount of Sub Award 2500000.00
Total Sub Award Funds Disbursed 990074.40
Sub Award Date 06/11/2010

Sub Recipient Place of Performance

Address 1 841 North Broadway
Address 2
City Milwaukee
Country Code US
State WI
ZIP Code + 4 53202 - 3640
Congressional District 04

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	006434211	Sub Recipient Address 1	200 E WELLS STREET
Sub Recipient Congressional District	04	Sub Recipient Address 2	
Sub Recipient Type	12.C8.VW	Sub Recipient City	MILWAUKEE
Sub Recipient Legal Name	MILWAUKEE, CITY OF	Sub Recipient State	WI
Sub Recipient DBA Name	OFFICE OF MAYOR	Sub Recipient ZIP Code + 4	532023515
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number NS2X00000000
Amount of Sub Award 17300000.00
Total Sub Award Funds 5246090.87
Disbursed
Sub Award Date 06/11/2010

Sub Recipient Place of Performance

Address 1 809 NORTH BROADWAY
Address 2
City Milwaukee
Country Code US
State WI
ZIP Code + 4 53202 - 3617
Congressional District 04

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability	Officer 3 Name
Officer 1 Name	Officer 3 Compensation
Officer 1 Compensation	Officer 4 Name
Officer 2 Name	Officer 4 Compensation
Officer 2 Compensation	Officer 5 Name
	Officer 5 Compensation

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Grant	B-09-LN-WI-0036	006434211	2011 / 4

Sub Recipient Information

Sub Recipient DUNS Number 027060537	Sub Recipient Address 1 749 W STATE ST RM 714
Sub Recipient 04 Congressional District	Sub Recipient Address 2
Sub Recipient Type 12.C8.V2	Sub Recipient City MILWAUKEE
Sub Recipient Legal Name CITY OF MILWAUKEE	Sub Recipient State WI
Sub Recipient DBA Name MILWAUKEE POLICE DEPARTMENT BUDGET & FINANCE	Sub Recipient ZIP Code + 4 532331418
	Sub Recipient Country USA

Sub Award Information

Sub Award Number NS2100600331
Amount of Sub Award 200000.00
Total Sub Award Funds Disbursed 200000.00
Sub Award Date 01/31/2011

Sub Recipient Place of Performance

Address 1 749 West State Street
Address 2
City Milwaukee
Country Code US
State WI
ZIP Code + 4 53233 - 1418
Congressional District 04

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability	Officer 3 Name
Officer 1 Name	Officer 3 Compensation
Officer 1 Compensation	Officer 4 Name
Officer 2 Name	Officer 4 Compensation
Officer 2 Compensation	Officer 5 Name
	Officer 5 Compensation

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Grant	B-09-LN-WI-0036	006434211	2011 / 4

Sub Recipient Information

Sub Recipient DUNS Number	191614077	Sub Recipient Address 1	809 N BROADWAY 3RD FL
Sub Recipient Congressional District	04	Sub Recipient Address 2	
Sub Recipient Type	12.8B.C8.VW	Sub Recipient City	MILWAUKEE
Sub Recipient Legal Name	HOUSING AUTHORITY CITY OF MILWAUKEE	Sub Recipient State	WI
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	532023617
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number NS2400310000
Amount of Sub Award 1000000.00
Total Sub Award Funds Disbursed 31202.28
Sub Award Date 09/20/2011

Sub Recipient Place of Performance

Address 1 809 NORTH BROADWAY
Address 2
City Milwaukee
Country Code US
State WI
ZIP Code + 4 53202 - 3617
Congressional District 04

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability		Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	933451668	Sub Recipient Address 1	841 N BROADWAY FL 3
Sub Recipient Congressional District	04	Sub Recipient Address 2	
Sub Recipient Type	12.C8.VW	Sub Recipient City	MILWAUKEE
Sub Recipient Legal Name	MILWAUKEE, CITY OF	Sub Recipient State	WI
Sub Recipient DBA Name	HEALTH DEPARTMENT ADMINISTRATION	Sub Recipient ZIP Code + 4	532023613
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number NS2100500381
Amount of Sub Award 141975.00
Total Sub Award Funds Disbursed 76957.71
Sub Award Date 12/29/2010

Sub Recipient Place of Performance

Address 1 841 North Broadway
Address 2
City Milwaukee
Country Code US
State WI
ZIP Code + 4 53202 - 3613
Congressional District 04

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient
962770249 | NS2900000000

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-LN-WI-0036	006434211	2011 / 4

Sub Recipient Information

Sub Recipient DUNS Number	962770249	Sub Recipient Address 1	809 N BROADWAY FL 3
Sub Recipient Congressional District	04	Sub Recipient Address 2	
Sub Recipient Type	2U.LJ.V2	Sub Recipient City	MILWAUKEE
Sub Recipient Legal Name	MILWAUKEE NEIGHBORHOOD RECLAMATION COMPANY, LLC	Sub Recipient State	WI
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	532023617
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number NS2900000000
Amount of Sub Award 1700000.00
Total Sub Award Funds 824522.82
Disbursed
Sub Award Date 06/11/2010

Sub Recipient Place of Performance

Address 1 809 North Broadway
Address 2
City Milwaukee
Country Code US
State WI
ZIP Code + 4 53202 - 3617
Congressional District 04

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Vendor
CENTURY CITY LOFTS LLC

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Grant	B-09-LN-WI-0036	006434211	2011 / 4

Vendor Information

Sub Award Number	Payment Amount
Vendor DUNS Number	198000.00
Vendor Name	Product and Service Description
CENTURY CITY LOFTS LLC	REHABILITATION
Vendor HQ ZIP Code + 4	
60062 - 2735	

Report Audit Trail

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Vendor
Cream City Wrecking and Dismantling, LLC

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Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-LN-WI-0036	006434211	2011 / 4

Vendor Information

Sub Award Number	Payment Amount	187549.00
Vendor DUNS Number	Product and Service Description	Demolition
Vendor Name	Cream City Wrecking and Dismantling, LLC	
Vendor HQ ZIP Code + 4	53051 - 2333	

Report Audit Trail

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Vendor
Custom Fit Carpentry

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-LN-WI-0036	006434211	2011 / 4

Vendor Information

Sub Award Number	Payment Amount	65175.00
Vendor DUNS Number	Product and Service Description	Housing Rehabilitation
Vendor Name	Custom Fit Carpentry	
Vendor HQ ZIP Code + 4	53154 - 3917	

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Vendor
D & Z HOME IMPROVEMENT LLC

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Grant	B-09-LN-WI-0036	006434211	2011 / 4

Vendor Information

Sub Award Number	Payment Amount
Vendor DUNS Number	90569.66
Vendor Name	Product and Service Description
D & Z HOME IMPROVEMENT LLC	HOUSING REHABILITATION
Vendor HQ ZIP Code + 4	
53045 - 2317	

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Vendor Information

Sub Award Number	Payment Amount
Vendor DUNS Number	Product and Service Description
Vendor Name Elliott Management	142946.11
Vendor HQ ZIP Code + 4 53214 - 4325	Housing Rehabilitation

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Vendor
IMPACT SEVEN INC

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-LN-WI-0036	006434211	2011 / 4

Vendor Information

Sub Award Number	Payment Amount	392743.96
Vendor DUNS Number	Product and Service	REHABILITATION
Vendor Name	Description	
IMPACT SEVEN INC		
Vendor HQ ZIP Code + 4	54805 - 4402	

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Vendor
Insulation Technologies

Report Information

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Grant	B-09-LN-WI-0036	006434211	2011 / 4

Vendor Information

Sub Award Number	Payment Amount
Vendor DUNS Number	Product and Service Description
Vendor Name	
Vendor HQ ZIP Code + 4	

Insulation Technologies
53233 - 2501
27133.00
Housing Rehabilitation

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Vendor
Kuhs Quality Homes, Inc

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Vendor Information

Sub Award Number	Payment Amount
Vendor DUNS Number	173659.00
Vendor Name	Product and Service Description
Kuhs Quality Homes, Inc	Housing Rehabilitation
Vendor HQ ZIP Code + 4	
53228 - 3014	

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Vendor
MILWAUKEE NEIGHBORHOOD PROJECT LLC



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Vendor Information

Sub Award Number	Payment Amount	785272.23
Vendor DUNS Number	Product and Service Description	HOUSING REHABILITATION
Vendor Name	MILWAUKEE NEIGHBORHOOD PROJECT LLC	
Vendor HQ ZIP Code + 4	53203 - 2417	

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Vendor
Northside Homeowners Initiative, LLC



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Vendor Information

Sub Award Number	Payment Amount	128000.00
Vendor DUNS Number	Product and Service Description	Housing Rehabilitation
Vendor Name	Northside Homeowners Initiative, LLC	
Vendor HQ ZIP Code + 4	53575 - 1447	

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Vendor
NORTHSIDE NEIGHBORHOOD INITIATIVE LLC



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Vendor Information

Sub Award Number	Payment Amount	390000.00
Vendor DUNS Number	Product and Service Description	REHABILITATION
Vendor Name	NORTHSIDE NEIGHBORHOOD INITIATIVE LLC	
Vendor HQ ZIP Code + 4	53575 - 1447	

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Created By	Steven Mahan
Date Created	01/05/2012 12:08 PM
Last Updated By	Steven Mahan
Last Updated On	01/10/2012 12:58 PM

Vendor
OGDEN HOMES LLC

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-LN-WI-0036	006434211	2011 / 4

Vendor Information

Sub Award Number	Payment Amount	403706.64
Vendor DUNS Number	Product and Service	HOUSING REHABILITATION
Vendor Name	Description	
OGDEN HOMES LLC		
Vendor HQ ZIP Code + 4	53202 - 2061	

Report Audit Trail

Created By Steven Mahan
Date Created 01/05/2012 12:08 PM
Last Updated By Steven Mahan
Last Updated On 01/10/2012 12:58 PM

Vendor
PITZKA WRECKING INC

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-LN-WI-0036	006434211	2011 / 4

Vendor Information

Sub Award Number	Payment Amount	81059.70
Vendor DUNS Number	Product and Service Description	DEMOLITION
Vendor Name	PITZKA WRECKING INC	
Vendor HQ ZIP Code + 4	53188 - 2345	

Report Audit Trail

Created By Steven Mahan
Date Created 01/05/2012 12:08 PM
Last Updated By Steven Mahan
Last Updated On 01/10/2012 12:58 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-LN-WI-0036	006434211	2011 / 4

Vendor Information

Sub Award Number	Payment Amount	133294.50
Vendor DUNS Number	Product and Service	HOUSING REHABILITATION
Vendor Name	Description	
POWER CONTRACTORS LLC		
Vendor HQ ZIP Code + 4	53215 - 2545	

Report Audit Trail

Created By Steven Mahan
Date Created 01/05/2012 12:08 PM
Last Updated By Steven Mahan
Last Updated On 01/10/2012 12:58 PM

Vendor
REZA NAMIN

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-LN-WI-0036	006434211	2011 / 4

Vendor Information

Sub Award Number	Payment Amount	35000.00
Vendor DUNS Number	Product and Service	REHABILITATION
Vendor Name	Description	
Vendor HQ ZIP Code + 4	53211 - 3136	

Report Audit Trail

Created By Steven Mahan
Date Created 01/05/2012 12:08 PM
Last Updated By Steven Mahan
Last Updated On 01/10/2012 12:58 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-LN-WI-0036	006434211	2011 / 4

Vendor Information

Sub Award Number	Payment Amount	140066.00
Vendor DUNS Number	Product and Service	DEMOLITION
Vendor Name	Description	
SONAG COMPANY INC		
Vendor HQ ZIP Code + 4		53218 - 1619

Report Audit Trail

Created By	Steven Mahan
Date Created	01/05/2012 12:08 PM
Last Updated By	Steven Mahan
Last Updated On	01/10/2012 12:58 PM

Vendor
T SANCHEZ & SONS CONSTRUCTION LLC



Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-LN-WI-0036	006434211	2011 / 4

Vendor Information

Sub Award Number	Payment Amount	92716.83
Vendor DUNS Number	Product and Service Description	HOUSING REHABILITATION
Vendor Name	T SANCHEZ & SONS CONSTRUCTION LLC	
Vendor HQ ZIP Code + 4	53215 - 4502	

Report Audit Trail

Created By Steven Mahan
Date Created 01/05/2012 12:08 PM
Last Updated By Steven Mahan
Last Updated On 01/10/2012 12:58 PM

Vendor
TL Reese Homes, LLC

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-LN-WI-0036	006434211	2011 / 4

Vendor Information

Sub Award Number	Payment Amount	70577.00
Vendor DUNS Number	Product and Service Description	Housing Rehabilitation
Vendor Name	TL Reese Homes, LLC	
Vendor HQ ZIP Code + 4	53233 - 2510	

Report Audit Trail

Created By	Steven Mahan
Date Created	01/05/2012 12:08 PM
Last Updated By	Steven Mahan
Last Updated On	01/10/2012 12:58 PM

Vendor
TYLER COMPANY

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-LN-WI-0036	006434211	2011 / 4

Vendor Information

Sub Award Number	Payment Amount	121001.00
Vendor DUNS Number	Product and Service Description	HOUSING REHABILITATION
Vendor Name	TYLER COMPANY	
Vendor HQ ZIP Code + 4	53225 - 2903	

Report Audit Trail

Created By	Steven Mahan
Date Created	01/05/2012 12:08 PM
Last Updated By	Steven Mahan
Last Updated On	01/10/2012 12:58 PM

Vendor
United Christian Church, Inc.



Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-LN-WI-0036	006434211	2011 / 4

Vendor Information

Sub Award Number	Payment Amount	155713.88
Vendor DUNS Number	Product and Service Description	Housing Rehabilitation
Vendor Name	United Christian Church, Inc.	
Vendor HQ ZIP Code + 4	53206 - 1162	

Report Audit Trail

Created By	Steven Mahan
Date Created	01/05/2012 12:08 PM
Last Updated By	Steven Mahan
Last Updated On	01/10/2012 12:58 PM

Vendor
Walnut Way Conservation Corp

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-LN-WI-0036	006434211	2011 / 4

Vendor Information

Sub Award Number	Payment Amount	30020.07
Vendor DUNS Number	Product and Service Description	Housing Rehabilitation
Vendor Name	Walnut Way Conservation Corp	
Vendor HQ ZIP Code + 4	53205 - 1743	

Report Audit Trail

Created By	Steven Mahan
Date Created	01/05/2012 12:08 PM
Last Updated By	Steven Mahan
Last Updated On	01/10/2012 12:58 PM

Vendor
WE ENERGIES

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-LN-WI-0036	006434211	2011 / 4

Vendor Information

Sub Award Number	Payment Amount
Vendor DUNS Number	29052.52
Vendor Name	Product and Service Description
WE ENERGIES	UTILITIES
Vendor HQ ZIP Code + 4	
53201 - 2089	

Report Audit Trail

Created By	Steven Mahan
Date Created	01/05/2012 12:08 PM
Last Updated By	Steven Mahan
Last Updated On	01/10/2012 12:58 PM

Vendor
Y & M HOME IMPROVEMENT INC



Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-LN-WI-0036	006434211	2011 / 4

Vendor Information

Sub Award Number	Payment Amount	154400.00
Vendor DUNS Number	Product and Service Description	HOME REHABILITATION
Vendor Name	Y & M HOME IMPROVEMENT INC	
Vendor HQ ZIP Code + 4	53209 - 4984	

Report Audit Trail

Created By	Steven Mahan
Date Created	01/05/2012 12:08 PM
Last Updated By	Steven Mahan
Last Updated On	01/10/2012 12:58 PM